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STATOTHR

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WKLY PURCH DIST 3/15/59

SUPP#	SUPPLIER	NAME	MO	DY	CHECK#	INVOICE	P	O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y	
3744	GRACE	ROBERTS	12501			1	5092	00							1227		99	8	3	5	9
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